



Treasurer's Payment Report

FY2007-08

April Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	34,913.60
Quality Educator (01-3111)	3,720.62
At Risk Student (01-3112)	94.18
Indian Education for All (01-3113)	291.72
American Indian Achievement Gap (01-3114)	1,100.00
Special Education (01-3115)	2,022.55
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

48,885.76

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	143,577.53
Quality Educator (01-3111)	23,215.69
At Risk Student (01-3112)	8,934.10
Indian Education for All (01-3113)	1,321.92
American Indian Achievement Gap (01-3114)	11,940.00
Special Education (01-3115)	22,008.04
Capital Investment and Deferred Maintenance (15-3660)	9,777.48

Total Payment

220,774.76

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	69,471.56
Quality Educator (01-3111)	8,352.04
At Risk Student (01-3112)	1,878.25
Indian Education for All (01-3113)	463.08
American Indian Achievement Gap (01-3114)	4,140.00
Special Education (01-3115)	10,591.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

98,267.74

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	42,698.22
Quality Educator (01-3111)	4,864.89
At Risk Student (01-3112)	40.51
Indian Education for All (01-3113)	361.08
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,254.90
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

59,282.69



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0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	36,402.14
Quality Educator (01-3111)	2,996.53
At Risk Student (01-3112)	71.86
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	1,424.51
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

45,008.54

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	136,407.32
Quality Educator (01-3111)	22,315.81
At Risk Student (01-3112)	4,749.00
Indian Education for All (01-3113)	1,256.64
American Indian Achievement Gap (01-3114)	10,640.00
Special Education (01-3115)	21,580.37
Capital Investment and Deferred Maintenance (15-3660)	9,777.48

Total Payment

206,726.62

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	80,242.67
Quality Educator (01-3111)	8,447.37
At Risk Student (01-3112)	1,325.22
Indian Education for All (01-3113)	548.76
American Indian Achievement Gap (01-3114)	3,360.00
Special Education (01-3115)	5,064.84
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

102,360.40

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	25,304.13
Quality Educator (01-3111)	2,298.56
At Risk Student (01-3112)	1,418.36
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	2,454.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

40,216.83



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43 Roosevelt County

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,774.79
Quality Educator (01-3111)	2,166.79
At Risk Student (01-3112)	400.16
Indian Education for All (01-3113)	126.48
American Indian Achievement Gap (01-3114)	1,200.00
Special Education (01-3115)	2,878.81
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

36,918.57

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	34,503.99
Quality Educator (01-3111)	4,805.99
At Risk Student (01-3112)	311.54
Indian Education for All (01-3113)	179.52
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,877.29
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

51,912.96

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,492.01
Quality Educator (01-3111)	3,157.14
At Risk Student (01-3112)	204.61
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	947.55
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

26,854.56

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,286.22
Quality Educator (01-3111)	1,730.82
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	648.38
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

21,173.68



Treasurer's Payment Report

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43 Roosevelt County

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)

941.16

Special Education (82-3233)

8,744.39

Total Payment

9,685.55

Payment Summary:

Direct State Aid

661,074.18

Quality Educator

89,013.41

At Risk Student

19,427.79

Indian Education for All

5,095.92

American Indian Achievement Gap

36,460.00

Special Education

83,497.71

Capital Investment and Deferred Maintenance

73,499.65

County Total Payment

968,068.66